RECEIVED FEC MAIL ROOM

SANDLER, REIFF & YOUNG, P.C.

2001 MAR 23 A 9 27

50 E STREET, S.E., SUITE 300 WASHINGTON, DC 20003

JOSEPH E. SANDLER sandler@sandlerreiff.com NEIL P. REIFF reiff@sandlerreiff.com TELEPHONE: (202) 479-1111 FACSIMILE: (202) 479-1115

COUNSEL:
JOHN HARDIN YOUNG
young@sandlerreiff.com

March 20, 2001

Tara Meeker, Esq.
Office of the General Counsel
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

Re: MUR 4936 & 5038

Dear Ms. Meeker:

Pursuant to the Conciliation Agreement, which was countersigned by the Commission on March 2, 2001, enclosed, please find a check in the amount of \$3,500, payable to the Federal Election Commission from my client, DNC Services Corporation/Democratic National Committee.

If you have any further questions regarding this matter, please call me at (202) 479-1111.

Sincerely yours,

Neil P. Reiff

Attorney for Respondents

Democratic National

Vendor No : FEDE02

Check No: 10413

March 15, 2001

Committee

FEDERAL ELECTION COMMISSION

Reference	Invoice Date	Invoice Description		Net Amount Paid
031501	03/15/01	PENALTY		3,500.00
			Total:	3,500.00

Democratic National Committee
Non-Federal Fina

430-South Capito Street

Washington DG 20003

Non-Federal Corporate Acct.
Bank of America
730 15th Street, NW
Washington, DC 20005

March 15, 2001

10413

15-120/540

THREE THOUSAND FIVE HUNDRED AND XX/100

Amount: **** 3,500.00

Pay To The FEDERAL ELECTION COMMISSION
Order Of 1999 E STREET N.W.
PUBLIC RECORDS
WASHINGTON, DC 20463

Joi-

CORRESPONDENCE CONTROL SLIP

Federal Election Commission

Neil P. Reiff 50 E St. Se, Ste 300 Washington, Dc 20003

<u>Subject of Correspondence</u> MUR 4936 & 5038 \$3,500.00 CK

Receipt Date 03/23/2001

<u>Suspense Date</u> 04/13/2001

Route to

<u>of</u>

1. RSwinton

Administrative Division

2. Docket

General Counsel

3.

Special Instructions

Suspense No 000420

FEC Form 10-17 (Revised October 1999)

FECEIVED
FEDERAL ELECTION
CONTINUES CON
ACCOUNTS OF STORE



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

March 27, 2001

TWO	WAY	MEMOR	ANDUM

TO:

OGC Docket

FROM:

Rosa E. Swinton & Accounting Technician

SUBJECT:

Account Determination for Funds Received

We recently received a check from **Democratic National Committee (DNC).**, check number **10413**, dated **March 15**, **2001**for the amount of **\$3,500.00**. A copy of the check and any correspondence is being forwarded. Please indicate below which account the funds should be deposited and give the MUR/Case

number and name associated with the deposit. TO: Rosa E. Swinton Accounting Technician FROM: **OGC Docket** SUBJECT: Disposition of Funds Received In reference to the above check in the amount of \$35 the MUR/Case number is 4936/5039 and in the name of Place this deposit in the account indicated below: Budget Clearing Account (OGC), 95F3875.16 Civil Penalties Account, 95-1099.160